

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Dawn"s List		Committee ID 6369		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	7/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2006	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		
1/4/2006	N/A	Authnet Gateway Billing	Bank Charges	\$0.45
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		
1/4/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$17.85
	Check #	1501 Farm Credit Drive McLean, VA 22102	processing credit card contributions	
1/5/2006	N/A	Bailey, Regina	Salary & Gratuity	\$3,200.00
	Check #	430 Church Street Iowa City, IA 52245		

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1/9/2006	N/A	Office Depot 1550-22nd Street West Des Moines, IA 50265	Office Supplies	\$44.07
	Check # 1634			
1/10/2006	N/A	Embassy Suites 101 E. Locust Des Moines, IA 50309	Miscellaneous or Unitemized deposit for room for training session	\$1,266.57
	Check # 1635			
1/20/2006	N/A	Swaelu Media 1007 64th St. Des Moines, IA 50311	Professional Fees updating and maintaining DAWN website	\$425.00
	Check # 1621			
1/23/2006	N/A	VanVerth, Sharon 2300 Grand Des Moines, IA 50312	Professional Fees catering for training session	\$371.00
	Check # 1622			

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1/24/2006	N/A	Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310	Other Expenditure reimbursement for expenses for training session	\$65.28
2/2/2006	N/A	Authnet Gateway Billing 915 S. 500 East, Suite 200 American Fork, UT 84003	Bank Charges	\$0.15
2/2/2006	N/A	Cornerstone Merchant Fees 1501 Farm Credit Drive McLean, VA 22102	Bank Charges credit card processing fee	\$45.00
2/2/2006	N/A	West Bank PO BOx 65020 West Des Moines, IA 50265	Bank Charges	\$60.19

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2/3/2006	N/A	Embassy Suites 101 E. Locust Des Moines, IA 50309	Other Expenditure catering for training session	\$821.52
	Check # 1636			
2/7/2006	N/A	Bailey, Regina 430 Church Street Iowa City, IA 52245	Salary & Gratuity	\$3,549.12
	Check # 1623			
3/1/2006	N/A	Cornerstone Merchant Fees 1501 Farm Credit Drive McLean, VA 22102	Bank Charges credit card processing through website	\$10.00
	Check #			
3/2/2006	N/A	Authnet Gateway Billing 915 S. 500 East, Suite 200 American Fork, UT 84003	Bank Charges	\$193.90
	Check #			

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3/2/2006	N/A	Bailey, Regina 430 Church Street Iowa City, IA 52245	Salary & Gratuity	\$4,800.00
	Check # 1624			
3/6/2006	N/A	West Bank PO BOx 65020 West Des Moines, IA 50265	Bank Charges credit card processing fees	\$11.93
	Check #			
3/9/2006	N/A	Postmaster 5878 Merle Hay Road Johnston, IA 50131	Postage, Shipping, Delivery	\$25.40
	Check # 1637			
3/27/2006	N/A	Postmaster 5878 Merle Hay Road Johnston, IA 50131	Postage, Shipping, Delivery	\$14.40
	Check # 1639			

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3/28/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$999.88
	Check # 1638	5th Street West Des Moines, IA 50265	postage expense for mailing	
3/29/2006	N/A	Office Depot	Office Supplies	\$18.89
	Check # 1640	1550-22nd Street West Des Moines, IA 50265		
3/29/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$100.00
	Check # 1641	5878 Merle Hay Road Johnston, IA 50131	bulk mail, postage	
4/3/2006	N/A	Swaclu Media	Professional Fees	\$600.00
	Check # 1642	1007 64th St. Des Moines, IA 50311	website maintenance	

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4/3/2006	N/A	West Bank	Bank Charges	\$12.60
	Check #	PO BOx 65020	credit card processing fees	
		West Des Moines, IA 50265		
4/4/2006	N/A	Authnet Gateway Billing	Bank Charges	\$35.45
	Check #	915 S. 500 East, Suite 200	credit card processing	
		American Fork, UT 84003		
4/4/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.53
	Check #	1501 Farm Credit Drive	credit card processing through websit	
		McLean, VA 22102		
4/10/2006	N/A	Bailey, Regina	Salary & Gratuity	\$4,000.00
	Check #	430 Church Street		
	1625	Iowa City, IA 52245		

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4/10/2006	N/A	Postmaster 5878 Merle Hay Road Johnston, IA 50131	Postage, Shipping, Delivery	\$106.47
	Check #			
4/13/2006	N/A	Postmaster 5878 Merle Hay Road Johnston, IA 50131	Postage, Shipping, Delivery	\$23.40
	Check #			
5/1/2006	N/A	Swaclu Media 1007 64th St. Des Moines, IA 50311	Consultant Services website maintenance	\$475.00
	Check # 1626			
5/2/2006	N/A	Authnet Gateway Billing 915 S. 500 East, Suite 200 American Fork, UT 84003	Bank Charges internet credit card processing	\$35.45
	Check #			

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5/2/2006	N/A	Cornerstone Merchant Fees	Bank Charges	\$11.67
	Check #	1501 Farm Credit Drive McLean, VA 22102		
5/3/2006	N/A	West Bank	Bank Charges	\$11.93
	Check #	PO BOx 65020 West Des Moines, IA 50265		
5/9/2006	N/A	Carter Printing	Printing & Reproduction	\$2,156.78
	Check # 1645	1739 E. Grand Des Moines, IA 50316	printing of annual mailing	
5/9/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$15.60
	Check # 1649	5878 Merle Hay Road Johnston, IA 50131		

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Total Amount	\$23,545.48
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